

EXHIBIT 33

MEMO

To	CN=John Kelly/OU=MDSE/O=Circuit City@Circuit City
Cc	CN=Brandi Fose/OU=Accounting/O=Circuit City@Circuit City
Bcc	
From	Greg_Lambert@circuitcity.com
Date	3/3/2009 3:13:47 PM +00:00
Subject	Vendor Denials
Attachments	Vendor Denials.xls (85 KB)

John

Brandi asked that I forward you a list of the vendor denials to this point. I have been keeping a log of these on my spreadsheet and sharing it with Myke and Elliot. For your review I have attached a copy of this spreadsheet. The current amount in vendor denials is about 16 million. We have not reversed any of these as of yet and do not plan to unless we receive direction from Elliot, Myke or yourself that these are invalid. Please let me know if you have any questions about this file

Greg Lambert

Vendor Funded Accounting Supervisor

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PRODUCED IN NATIVE FORMAT

CB #	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
98773	70932	SONY --- NOV08	42,857.14	42,857.14	Full	for Sony's support of the DAVHDX576 on a Home Entertainment Endcap from 11/10/2008 through business liquidation. (Remaining funding is on chargeback 95877.)	Claim is not Valid. Endcap Support DAVHDX576WF: Circuit did not maintain the endcap throughout the entire year	
97915	70932	SONY --- NOV08	75,000.00	75,000.00	Full	Funding for Sony Media Endcap January - April Strike Zone	Endcap never set in stores	
97607	70932	SONY --- NOV08	92,142.85	92,142.85	Full	for Sony's support of the DAVHDX576 on a Home Entertainment Endcap 11/10/2008 through 3/31/09. Remaining funding is on chargeback 95877.	Endcap commitment not met	
96847	70932	SONY --- NOV08	212,000.00	212,000.00	Full	Sony to fund \$265,000 if purchases from April 2008-March 2009 exceed \$53,000,000; Collected \$53,000 since met first half target of \$23,850,000, this CB is for the remaining \$212,000	did not meet VIR requirements	
98653	70932	SONY --- NOV08	66,395.18	66,395.18	Full	Display Allowance for the BDPS350 50% of cost \$229.94 in 1155 (divide by 2 since double displayed, 577.5 stores) for \$66,395.18	display allow not met	
97100	70932	SONY --- NOV08	1,046,350.00	1,569,525.00	Partial	\$85 per unit sold incremental to current buy down of \$42.50 for a total of \$127.50	Our records show the allowance should be \$127.50 not \$85.00. Therefore, this claim should be for a total of \$1,569,525.00 (12,310 X \$127.50)	Skip is reaching out to Ed. Myke remembers that the IR increased for Black Friday, but that Ed and Dave Tuttle worked out a second CB to bring from \$85 to \$127.50
97692	70932	SONY --- NOV08	262,275.00	266,310.00	Partial	\$325 credit per bundle sold of SON KDL46Z4100 with a SON BDPS350 AND SON HTSS2300 12/7 - 12/13	Claim should actually be for total of \$266,310.00 - you are claiming \$325. per bundle; should actually be for \$330.	Charlie is looking in Sony documents
97623	70932	SONY --- NOV08	713,700.00	724,680.00	Partial	\$325 credit per bundle sold of SON KDL40W4100 or SON KDL46W4100 with a SON BDPS350 AND SON HTSS2300 from 12/7/08 to 12/13/08	Claim should actually be for total of \$724,680.00 - you are claiming \$325. per bundle; should actually be for \$330.	Charlie is looking in Sony documents
97702	71184	SEGA	7,739.46	7,739.46	Full	covers Nov 10- Nov 30 08 FOB origin chargebacks.	Micheal Kacz from Sony is following up with his finance dept.	
98429	71055	AUDIOVOX --- NOV08	10,717.98	9,686.03	Partial	price protection	CCS is entitled to credit on 189 units. Per e-mail dated 01/12/09 from Jessica Scaggs - "to cover any receipts we got 12/1 forward." You only received this 1 order after 12/1	
97920	70932	SONY --- NOV08	2,555,020.00	1,123,785.00	Partial	per unit support for sales between 12/21/2008 and 12/27/2008 on the SON KDL40W4100 (\$130/UNIT) AND SON KDL52W4100 (\$390/UNIT). DO NOT APPORVE PER CH AT 1/23/09	Model KDL52W4100, you have allowance @ \$390.00 per pc; the allowance should only be for \$195.00. Pls review and adjust this claim to \$1,431,235.00	Chargeback was voided on 02/04/2009
98760	70869	SOUTHPEAK INTERACT	1,792.00	1,792.00	Full	\$16 BER on Mushroom Men for Wii in ad 1/18	Currently Circuit City has \$85,691.52 is past due invoices. These are invoices that were past due 12/23, 1/08, and 1/23. Due to the vendor/customer agreement, MDF is not valid if the account is past due.	
96546	70854	PURE DIGITAL TECHNC	67,928.78	67,928.78	Full	2% BOR for FY09 in exchange for not sending back any returns 3/1-11/9	Claim 96546 is pre-petition and CC will NOT be receiving any payment on this claim. This claim will be added to Pure Digital's Chapter 11 claim against Circuit City and shall be deducted from any distribution in the case.	

CB #	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
97741	70932	SONY --- NOV08	71,476.31	71,476.31	Full	December MDF Funding - \$3,573,815.58 in receivings x 2% MDF = \$71,476.31	There was no agreement towards the application of funds. In addition, there was a letter sent to CC stating no more MDF would be paid for Camcorders as the yearly performance was significantly lower than the yearly minimum threshold. Also, the 2% MDF accrual is a maximum and not a guarantee or an entitled program.	Elliot says this is a valid Chargeback .
91629	70727	MITSUBISHI DIGITAL EL	55,000.00	55,000.00	Full	\$55,000 for environ placement of 148 series.	Charlie, The items that have been approved, per their completion in all stores, were the LT-52149/LT-46149 and LT-52148 in the two Environ spaces. As we know only the first phase of the 149 series Environ has been executed to any great degree to date. The 52148 has never materialized even though I had agreed to a credit based on this being executed by 11/1. I do not believe that any of the other issues that were being discussed have been executed either. There should be no further credits expected. Ric	
98691	70954	MITSUBISHI DIGITAL EL	839,507.00	839,507.00	Full	Display allowance for Fiscal 09 products. 35% on all displayed models.	My notes from December meetings indicated that the following was the display count for our DLP product. WD-60735 - 532 stores - chargeback quantity is 646. WD-65735 - 532 stores - chargeback quantity is 677. WD-73735 - 374 stores - chargeback quantity is 488.	
98372	71066	FUJI PHOTO FILM USA	118,923.50	8,653.00	Partial	5% trailing credit for purchases	On DM 98372 totaling \$118,923.50, Fuji will apply a credit to your post petition account in the amount of \$112,070.50. This will then reflect the \$118,923.50 less the air freight charges of \$6853.00 which Circuit City requested for the product to arrive next day.	
97313	70949	SANDISK CORPORATIO	81,666.66	81,666.66	Full	Lump sum MDF funding for third quarter	Please see the emails and attachment below. Sandisk is denying this chargeback and requesting repayment. They are claiming that we are not entitled to this funding initially because they did not have an agreement in place with us post-petition. After reading through the emails they provided in the attachment, this denial could also relate to CCS bringing in Lexar and violating the exclusivity agreement.	
98067	70932	SONY --- NOV08	428,527.50	428,527.50	Full	\$127.50 from 11/30 - 12/2 see support for 97100	This claim is showing an end date to program as 12/2/08; according to the sales manager, the end date for this program was 12/1/08 and that this information was communicated to CC.	Myke asked Charlie to talk to Greg about this CB
97652	71147	EYE-FI, INC --- NOV08	12,810.00	12,810.00	Full	12/7/08 - 1/3/09 promotion on the EYEFI2GBB	In the timeframe mentioned, 12/7/08 - 1/3/09 Circuit sold 406 units total. The invoice is for 854, or more than double. As long as this discrepancy is not resolved, we can not authorize any payment. Vendor is trying to match to EDI reports	
97313	70949	SANDISK CORPORATIO	81,666.66	81,666.66	Full	Lump sum MDF funding for third quarter	SanDisk never agreed to provide MDF funding post-filing.	
92701	773	OMNIMOUNT SYSTEMS	25,000.00	\$25,000.00	Full	HDX 15x15 Booth Funding	Part of Bankruptcy. No check will be issued	

CB #	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
94646	773	OMNIMOUNT SYSTEMS	52.18	\$52.18	Full	Travel expenses to the CEDIA Tradeshow. This chargeback covers parking and meals.	Part of Bankruptcy. No check will be issued	
95554	773	OMNIMOUNT SYSTEMS	61,616.22	\$61,616.22	Full	FY'09 Q2 VIR June, July, Aug	Denied, no agreement was signed for these funds	
95716	773	OMNIMOUNT SYSTEMS	5,187.00	\$5,187.00	Full	OMS Power55 Display Project.	Denied, no agreement for credit, Circuit was sent	Free Goods
96008	71159	OMNIMOUNT SYSTEMS	40,748.20	\$40,748.20	Full	FY'09 Display Allowance	Denied, no agreement was signed for these funds	
96906	773	OMNIMOUNT SYSTEMS	69,579.15	\$69,579.15	Full	FY09 Q3 Ending 11/9	Denied, no agreement was signed for these funds	
98309	71159	OMNIMOUNT SYSTEMS	5,335.36	\$5,335.36	Full	Q4 VIR Based on purchases of \$225,056.79	Part of Bankruptcy, no check will be issued	
91057	773	OMNIMOUNT SYSTEMS	11,483.49	\$11,483.49	Full	FY'09 Mar/Apr. VIR Q1	Denied, no agreement was signed for these funds.	Sent expired agreement as back up.
92428	70105	WARNER HOME VIDEO	4,890.90	4,890.90	Full	7/1/08-7/31/08 "John Adams" Positioned Catalog	Claims have no commitment numbers	
93137	70105	WARNER HOME VIDEO	72,725.04	72,725.04	Full	8/24/08-8/30/08 POS	Claims have no commitment numbers	
93581	70105	WARNER HOME VIDEO	1,874.16	1,874.16	Full	8/1/08-8/14/08 Positioned Catalog (John Adams)	Claims have no commitment numbers	
93584	70105	WARNER HOME VIDEO	2,084.00	2,084.00	Full	8/3/08-8/16/08 Warner DHL Program (Flight of the Conchords Season 1)	Claims have no commitment numbers	
93635	70105	WARNER HOME VIDEO	11,015.30	11,015.30	Full	8/31/08-9/6/08 POS (Fall Blitz)	Claims have no commitment numbers	
90354	70105	WARNER HOME VIDEO	2,349.06	2,349.06	Full	5/18/08-5/31/08 POS	Claims have no commitment numbers	
90355	70105	WARNER HOME VIDEO	10,462.63	10,462.63	Full	5/18/08-5/31/08 POS	Claims have no commitment numbers	
91241	70105	WARNER HOME VIDEO	42,000.00	42,000.00	Full	Entertainment Weekly Program	Claims have no commitment numbers	
91244	70105	WARNER HOME VIDEO	18,869.60	18,869.60	Full	6/1/08-6/28/08 TV Choice Q2 Event DHL	Claims have no commitment numbers	
91246	70105	WARNER HOME VIDEO	87.89	87.89	Full	6/1/08-6/14/08 Deep Discount TV Freedom	Claims have no commitment numbers	
91321	70105	WARNER HOME VIDEO	34,485.00	34,485.00	Full	6/15/08-6/21/08 POS	Claims have no commitment numbers	
91322	70105	WARNER HOME VIDEO	49,836.50	49,836.50	Full	6/15/08-6/21/08 POS	Claims have no commitment numbers	
91332	70105	WARNER HOME VIDEO	25,930.00	25,930.00	Full	6/22/08-6/28/08 POS	Claims have no commitment numbers	
91333	70105	WARNER HOME VIDEO	16,697.57	16,697.57	Full	6/22/08-6/28/08 POS	Claims have no commitment numbers	
91349	402	Midway	157,721.50	157,721.50	Full	Midway Games XB360 & PS 3: Hour of Victory & Stranglehold	Claims have no commitment numbers	
91449	70105	WARNER HOME VIDEO	3,444.20	3,444.20	Full	6/1/08-6/21/08 Q2 Deep Disc DHL Program	Claims have no commitment numbers	
91532	70105	WARNER HOME VIDEO	65,490.11	65,490.11	Full	7/6/08-7/12/08 POS	Claims have no commitment numbers	
91554	70105	WARNER HOME VIDEO	734.40	734.40	Full	7/13/08-7/19/08 POS	Claims have no commitment numbers	
91785	70105	WARNER HOME VIDEO	5,827.80	5,827.80	Full	7/1/08-7/26/08 Program	Claims have no commitment numbers	
91870	70105	WARNER HOME VIDEO	5,917.90	5,917.90	Full	6/22/08-6/28/08 POS	Claims have no commitment numbers	
94781	70105	WARNER HOME VIDEO	6,608.88	6,608.88	Full	9/21/08-9/27/08 POS (John Adams) Sales Deal #F0800634A	Claims have no commitment numbers	
95683	70105	WARNER HOME VIDEO	3,603.44	3,603.44	Full	October 7 new release co-op AA#174120	Claims have no commitment numbers	
91209	70105	WARNER HOME VIDEO	45,565.26	45,565.26	Full	6/8/08-6/14/08 POS	Claims have no commitment numbers	
91210	70105	WARNER HOME VIDEO	49,184.32	49,184.32	Full	6/8/08-6/14/08 POS	Claims have no commitment numbers	
91211	70105	WARNER HOME VIDEO	22,200.80	22,200.80	Full	6/8/08-6/14/08 POS	Claims have no commitment numbers	
92428	70105	WARNER HOME VIDEO	4,890.90	4,890.90	Full	7/1/08-7/31/08 "John Adams" Positioned Catalog	Claims have no commitment numbers	
93137	70105	WARNER HOME VIDEO	72,725.04	72,725.04	Full	8/24/08-8/30/08 POS	Claims have no commitment numbers	
93581	70105	WARNER HOME VIDEO	1,874.16	1,874.16	Full	8/1/08-8/14/08 Positioned Catalog (John Adams)	Claims have no commitment numbers	
93584	70105	WARNER HOME VIDEO	2,084.00	2,084.00	Full	8/3/08-8/16/08 Warner DHL Program (Flight of the Conchords Season 1)	Claims have no commitment numbers	
91213	70105	WARNER HOME VIDEO	8,935.00	8,935.00	Full	6/8/08-6/14/08 POS	Claims have no commitment numbers	
91022	70105	WARNER HOME VIDEO	2,660.00	2,660.00	Full	6/1/08-6/7/08 POS	Claims have no commitment numbers	
91062	70105	WARNER HOME VIDEO	590.00	590.00	Full	6/1/08-6/7/08 POS	Claims have no commitment numbers	
90324	70105	WARNER HOME VIDEO	163,513.74	163,513.74	Full	5/18/08-5/31/08 POS	Claims have no commitment numbers	

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90353	70105	WARNER HOME VIDEO	25,932.15	25,932.15	Full	5/18/08-5/31/08 POS	Claims have no commitment numbers	
93635	70105	WARNER HOME VIDEO	11,015.30	11,015.30	Full	8/31/08-9/6/08 POS (Fall Blitz)	Claims have no commitment numbers	
91773	70105	WARNER HOME VIDEO	369.90	369.90	Full	6/1/08-6/30/08 Program	Claims have no commitment numbers	
91775	70105	WARNER HOME VIDEO	15,853.25	15,853.25	Full	6/1/08-6/30/08 Program	Claims have no commitment numbers	
91807	70105	WARNER HOME VIDEO	4,890.90	4,890.90	Full	6/15/08-6/30/08 Positioned Catalog	Claims have no commitment numbers	
93649	70105	WARNER HOME VIDEO	4,470.70	4,470.70	Full	8/1/08-9/3/08 Positioned Catalog	Claims have no commitment numbers	
96336	70105	WARNER HOME VIDEO	575.40	575.40	Full	John from Cincinnati S1 POS 5/04-5/31	Claims have no commitment numbers	
93639	70105	WARNER HOME VIDEO	43,811.26	43,811.26	Full	8/3/08-8/30/08 HBO Q3 Discounts DHL Program	Claims have no commitment numbers	
93640	70105	WARNER HOME VIDEO	5,116.40	5,116.40	Full	8/31/08-9/27/08 Q3 Deep Disc DHL Program	Claims have no commitment numbers	
95684	70105	WARNER HOME VIDEO	30,375.00	30,375.00	Full	October 28 2008 new release co-op AA#174121	Claims have no commitment numbers	
96827	70105	WARNER HOME VIDEO	29,679.66	29,679.66	Full	Get Smart new release co-op AA# 174179	Claims have no commitment numbers	
91358	70105	WARNER HOME VIDEO	100,337.68	100,337.68	Full	6/29/08-7/5/08 POS	Claims have no commitment numbers	
98098	70942	WARNER HOME VIDEO	143,997.51	143,997.51	Full	Warner DVD Price Protection #20090101P-12/26/2008	Claims have no commitment numbers	
97401	70942	WARNER HOME VIDEO	375,230.32	375,230.32	Full	11/23/08-12/6/08 (Blitz Core Program)	Claims have no commitment numbers	
97412	70942	WARNER HOME VIDEO	17,948.01	17,948.01	Full	11/30/08-12/6/08 POS	Claims have no commitment numbers	
97495	70942	WARNER HOME VIDEO	60,792.00	60,792.00	Full	11/28/08-11/29/08 Sex and the City POS	Claims have no commitment numbers	
97975	70942	WARNER HOME VIDEO	9,882.00	9,882.00	Full	12/14/08-12/20/08 POS	Claims have no commitment numbers	
97104	70942	WARNER HOME VIDEO	8,034.00	8,034.00	Full	11/11/08 new release co-op AA#174180	Claims have no commitment numbers	
97884	70942	WARNER HOME VIDEO	288,035.93	288,035.93	Full	Dark Knight New release co-op AA#174184	Claims have no commitment numbers	
97116	70942	WARNER HOME VIDEO	10,377.68	10,377.68	Full	11/25 new release co-op (Fred Claus) AA#174182 - Commitment number changed to #179187 per Laura Riforgiato with Warner	Claims have no commitment numbers	
98508	70942	WARNER HOME VIDEO	9,283.95	9,283.95	Full	1/1/09-1/13/09 Warner Blu-ray Catalog Builder Program	Claims have no commitment numbers	
96971	70942	WARNER HOME VIDEO	446.42	446.42	Full	11/16/08-11/22/08 POS	Claims have no commitment numbers	
97380	70942	WARNER HOME VIDEO	152,708.22	152,708.22	Full	11/23/08-12/6/08 Blitz Premium Program	Claims have no commitment numbers	
97411	70942	WARNER HOME VIDEO	6,615.00	6,615.00	Full	11/30/08-12/6/08 POS	Claims have no commitment numbers	
97417	70942	WARNER HOME VIDEO	104,443.21	104,443.21	Full	11/10/08-11/30/08 POS (Blu-ray Catalog Builder)	Claims have no commitment numbers	
97983	70942	WARNER HOME VIDEO	31,205.00	31,205.00	Full	12/21/08-12/27/08 POS	Claims have no commitment numbers	
98083	70942	WARNER HOME VIDEO	89,852.81	89,852.81	Full	12/1/08-12/31/08 Blu-ray Catalog Builder Program	Claims have no commitment numbers	
98094	70942	WARNER HOME VIDEO	12,339.00	12,339.00	Full	12/1/08-12/31/08 National Coupon	Claims have no commitment numbers	
97381	70942	WARNER HOME VIDEO	899,813.03	899,813.03	Full	11/23/08-12/6/08 POS (Black Friday TV)	Claims have no commitment numbers	
98436	70942	WARNER HOME VIDEO	178,212.84	178,212.84	Full	1/4/09-1/10/09 POS (HBO Titles)	Claims have no commitment numbers	
86461	70105	Warner Home Video	15,000.00	15,000.00	Full	Toshiba HD EC. CM#161702	Claims have no commitment numbers	
90470	70105	Warner Home Video	10,330.96	10,330.96	Full	5/04-5/10 POS	Claims have no commitment numbers	
90468	70105	Warner Home Video	7,447.20	7,447.20	Full	5/04-5/10 POS	Claims have no commitment numbers	
98493	70950	LOGITECH INC --- NOV	6,030.00	6,030.00	Full	IR funding of \$10 on the PFAAnytime 980000192	CC is trying to claim promotions we had set up but were cancelled due to the 1/16/09 liquidation proceedings at the stores. I went myself to double check to see if they were honoring the tab for that week and to see if pricing was as it was to be - on sale. The tabs were not being honored and pricing was at regular retail.	

CB #	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
97976	70950	LOGITECH INC --- NOV0	5,800.35	5,800.35	Full	\$15.12 trailing credit on the HAM 915000002 1/18/09 - 1/24/09; \$50.37 trailing credit on the HAM 9662300403 1/18/09 - 1/24/09	CC is trying to claim promotions we had set up but were cancelled due to the 1/16/09 liquidation proceedings at the stores. I went myself to double check to see if they were honoring the tab for that week and to see if pricing was as it was to be - on sale. The tabs were not being honored and pricing was at regular retail.	
98492	70950	LOGITECH INC --- NOV0	7,423.00	7,423.00	Full	IR funding of \$13 on the PFA2 984000057	CC is trying to claim promotions we had set up but were cancelled due to the 1/16/09 liquidation proceedings at the stores. I went myself to double check to see if they were honoring the tab for that week and to see if pricing was as it was to be - on sale. The tabs were not being honored and pricing was at regular retail.	
98337	70932	SONY --- NOV08	254,553.70	23,945.40	Partial	price protection	Model - USM16GL, you have unit cost change of 18.55; we are showing this unit cost change difference should only be \$13.25. (billed old pr of \$47.69 and new pr of \$34.44 for diff of \$13.25). Therefore, the total allowance for this model is \$59,863.50. With this adjustment to your claim, the new revised total is \$230,608.30	
97872	70944	SONY PICTURES HOME	49,900.00	49,900.00	Full	12/7/08-12/13/07 Paid Tab (Authorization #8850689)	Vendor needs copy of ad before approval	
98190	70945	FOX HOME ENTERTAIN	574,948.41	574,948.41	Full	LionsGate Home Entertainment DVD Price Protection Promo 20081200	Vendor needs copy of notary	
97955	70945	FOX HOME ENTERTAIN	6,752.70	6,752.70	Full	Fox Promo PJNTV February '09 TV Reprice PP	Vendor needs copy of notary	
97194	70944	SONY PICTURES HOME	43,635.00	43,635.00	Full	11/10-12/10 4%	Vendor needs complete POP for approval	
97973	70944	SONY PICTURES HOME	456.00	456.00	Full	12/14/08-12/20/08 Rent POS	Vendor needs complete POP for approval	
97978	70944	SONY PICTURES HOME	7,060.00	7,060.00	Full	12/21/08-12/27/08 POS (Traitor)	Vendor needs complete POP for approval	
97993	70944	SONY PICTURES HOME	72,214.73	72,214.73	Full	12/28/08-1/3/09 POS	Vendor needs complete POP for approval	
97124	70944	SONY PICTURES HOME	42,299.00	42,299.00	Full	Hancock new release co-op	Vendor needs complete POP for approval	
97399	70944	SONY PICTURES HOME	565,698.26	565,698.26	Full	11/28/08-11/29/08 POS	Vendor needs complete POP for approval	
97974	70944	SONY PICTURES HOME	120,901.05	120,901.05	Full	12/14/08-12/20/08 POS Bundle	Vendor needs complete POP for approval	
97103	70944	SONY PICTURES HOME	2,590.00	2,590.00	Full	The Perfect Holiday new release co-op	Vendor needs complete POP for approval	
97875	70944	SONY PICTURES HOME	49,900.00	49,900.00	Full	12/7/08-12/13/08 Paid Tab (Authorization #8850688)	Vendor needs complete POP for approval	
92028	70944	SONY PICTURES HOME	11,769.00	11,769.00	Full	11/10-12/10, 9% rebate P11 positioned titles	Vendor needs complete POP for approval	
95658	70094	COLUMBIA TRISTAR HC	507.60	507.60	Full	Linewatch new release co-op AA#8849462	Vendor needs complete POP for approval	
92022	70094	COLUMBIA TRISTAR HC	6,562.79	6,562.79	Full	November 4% catalog co-op (11/01-11/09)	Vendor needs complete POP for approval	
92023	70094	COLUMBIA TRISTAR HC	229,255.00	229,255.00	Full	December 4% catalog co-op	Vendor needs complete POP for approval	
92027	70094	COLUMBIA TRISTAR HC	13,801.43	13,801.43	Full	10/02-11/09, 9% rebate P10 positioned titles	Vendor needs complete POP for approval	
92413	70094	COLUMBIA TRISTAR HC	27,150.00	27,150.00	Full	Marquee program	Vendor needs complete POP for approval	
92416	70094	COLUMBIA TRISTAR HC	1,731.02	1,731.02	Full	covers defective allowance	Vendor needs complete POP for approval	
92463	70094	COLUMBIA TRISTAR HC	4,032.00	4,032.00	Full	8/3/08-8/9/08 POS	Vendor needs complete POP for approval	
95799	70094	COLUMBIA TRISTAR HC	123.00	123.00	Full	10/1/08-10/31/08 National Coupon	Vendor needs complete POP for approval	
96285	70094	COLUMBIA TRISTAR HC	9,630.00	9,630.00	Full	11/2/08-11/8/08 POS	Vendor needs complete POP for approval	
96288	70094	COLUMBIA TRISTAR HC	45,000.00	45,000.00	Full	11/2/08-11/8/08 POS Paid Tab	Vendor needs complete POP for approval	
93134	70094	COLUMBIA TRISTAR HC	10,431.84	10,431.84	Full	8/24/08-8/30/08 POS	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	

CB #	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
93316	70094	COLUMBIA TRISTAR HC	90.24	90.24	Full	8/1/08-8/6/08 Positioned Catalog	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	
93465	70094	COLUMBIA TRISTAR HC	18,824.40	18,824.40	Full	7/27/08-8/2/08 POS	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	
94842	70094	COLUMBIA TRISTAR HC	6,385.66	6,385.66	Full	10/5/08-10/11/08 POS	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	
95296	70094	COLUMBIA TRISTAR HC	16,812.00	16,812.00	Full	10/12/08-10/18/08 POS	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	
90746	70094	COLUMBIA TRISTAR HC	3,782.82	3,782.82	Full	New release co-op March-May	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	
93128	70094	COLUMBIA TRISTAR HC	77,322.54	77,322.54	Full	8/17/08-8/23/08 POS	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	
94376	70094	COLUMBIA TRISTAR HC	100,000.00	100,000.00	Full	9/7/08-9/13/08 Paid Tab	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	
94380	70094	COLUMBIA TRISTAR HC	20,000.00	20,000.00	Full	9/14/08-9/20/08 Paid Tab Authorization #8849593	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	
95202	70094	COLUMBIA TRISTAR HC	80,000.00	80,000.00	Full	10/5/08-10/11/08 Paid Tab	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	
95232	70094	COLUMBIA TRISTAR HC	95,000.00	95,000.00	Full	10/12/08-10/18/08 Paid Tab	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	
95667	70094	COLUMBIA TRISTAR HC	45,000.00	45,000.00	Full	10/19/08-10/25/08 Paid Tab	These are not complete; we are either missing the authorization from SPHE or a copy of the advertisement	
95297	70094	COLUMBIA TRISTAR HC	577.92	577.92	Full	10/12/08-10/18/08 POS	Vendor needs complete POP for approval	
95327	70094	COLUMBIA TRISTAR HC	800.00	800.00	Full	SPHE-BLKFR	Vendor needs complete POP for approval	
95366	70094	COLUMBIA TRISTAR HC	83,330.58	83,330.58	Full	10/19/08-10/25/08 POS	Vendor needs complete POP for approval	
96957	70943	USHE --- NOV08	3,190.70	3,190.70	Full	11/10/08-11/15/08 POS Authorization #9830	On Auth #9830 chargeback #96957, the total of \$3,190.70 is being claimed. Authorized for the whole claim is \$4,481.52. I need to know what lines are being claimed. There are a total of 21 lines. There are more than 1 title on some of the titles.	
91390	70094	COLUMBIA TRISTAR HC	12236	12,236.00	Full	Boondocks Season 2 new release co-op AA#60	ROA# P6 SPHE Boondocks S2 CES BOR - John to ensure CC has submitted all docs and ACB received.	
91391	70094	COLUMBIA TRISTAR HC	6149	6,149.00	Full	Other Boleyn Girl new release co-op AA#60	ROA # P6SPHE Other Boleyn Girl CES BOR - John to verify CC has submitted all docs and ACB received.	
91021	70094	COLUMBIA TRISTAR HC	3992	3,992.28	Full	6/1/08-6/7/08 POS. AA#8846823	ROA# SPHE6-1-08POS - John to ensure CC has submitted all docs and ACB received.	
89303	70094	COLUMBIA TRISTAR HC	33549	33,548.80	Full	4/20/08-4/26/08 POS4 and National Coup	Claim not submitted in ACB. Sent spreadsheet to John for update on status.	
90398	70094	COLUMBIA TRISTAR HC	2369	2,369.00	Full	The Take new release co-op. AA#8846719	ROA# P5 SPHE Take NR CES ADV - John to ensure CC has submitted all docs and ACB has received. Sent spreadsheet for update on status.	

CB #	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
90401	70094	COLUMBIA TRISTAR HC	12924	12,924.00	Full	First Sunday new release co-op. AA#8846	ROA# P5 SPHE First Sunday NR CES ADV - John to ensure CC has submitted all docs and ACB has received. Sent spreadsheet for update on status.	
90400	70094	COLUMBIA TRISTAR HC	3384	3,384.00	Full	5/27/08-5/31/08 The Cleaner new release c	ROA# P5SPHEthe Cleaner NR CES ADV - John to ensure CC has submitted all docs and ACB has received. Sent spreadsheet for update on status.	
90411	70094	COLUMBIA TRISTAR HC	22976	22,976.00	Full	Untraceable - DVD Coop. AA#8846723	ROA# P5 SPHE Untraceable NR CES ADV - John to ensure CC has submitted all docs and ACB has received. Sent spreadsheet for update on status.	
91552	70094	COLUMBIA TRISTAR HC	50773	50,773.37	Full	7/13/08-7/19/08 POS	Claim not submitted in ACB. Sent spreadsheet to John for update on status.	
92462	70094	COLUMBIA TRISTAR HC	3441	3,440.67	Full	8/3/08-8/9/08 POS (SPHE 80's Program) A	ROA# SPHE8-3-08POS2 - John to ensure CC has submitted all docs and ACB received.	
93166	70094	COLUMBIA TRISTAR HC	35000	35,000.00	Full	8/3/08-8/9/08 Paid Tab AA#8848168	ROA# SPHE8-63-08PT - John to ensure CC has submitted all docs and ACB received.	
93169	70094	COLUMBIA TRISTAR HC	25000	25,000.00	Full	8/3/08-8/9/08 Paid Tab (I Love The 80's) A	ROA# SPHE8-3-08PT2 - John to ensure CC has submitted all docs and ACB received.	
93172	70094	COLUMBIA TRISTAR HC	10000	10,000.00	Full	8/3/08-8/9/08 Entertainment Weekly Progra	ROA# SPHE8-3-08EW - John to ensure CC has submitted all docs and ACB received.	
93315	70094	COLUMBIA TRISTAR HC	278	278.17	Full	8/1/08-8/6/08 Positioned Catalog AA#8848	ROA # SPHE8-1-08CATALOG - John to verify CC has submitted all docs and ACB received.	
90397	70094	COLUMBIA TRISTAR HC	1357	1,357.00	Full	Raisin in the Sun new release co-op. AA#8	ROA# P5 SPHE Raisin in the Sun NR CES ADV - John to ensure CC has submitted all docs and ACB received.	
91323	70094	COLUMBIA TRISTAR HC	1368	1,368.00	Full	6/22/08-6/28/08 POS. AA#8847212	ROA #STARZ6-22-08POS - Sent req for updated status.	
92065	70094	COLUMBIA TRISTAR HC	3200	3,200.00	Full	7/20/08-7/26/08 POS. AA#8847849	ROA# STAR7-20-08POS - Sent request to Starz rep for update on status.	
93129	70094	COLUMBIA TRISTAR HC	987	986.88	Full	8/17/08-8/23/08 POS (Beowulf & Grendel).	ROA# STARZ8-17-08POS - Sent request to Starz rep for update on status.	
86868	70094	COLUMBIA TRISTAR HC	93750	46,875.00	Partial	12/16/07-12/22/07 Paid Tab 3	ROA# SPHE-12-16-07PT3 - Partial pay - 3 Titles paid on another claim.	
88987	70094	COLUMBIA TRISTAR HC	50000	10,000.00	Partial	3/23/08-3/29/08 Paid Tab. AA#8845924	ROA# SPHE3-23-08PT - Partial Pay - R-Rated denied.	
87525	70094	COLUMBIA TRISTAR HC	1700	1,700.00	Full	Funding for Superbad placement. AA#884	ROA# SPHE-PROMO2- Denied	
87473	70094	COLUMBIA TRISTAR HC	275000	22,000.00	Partial	1/20/08-1/26/08 Paid Tab	ROA # SPHE1-20-08PT - Partial Pay - R-Rated denied.	
87652	70094	COLUMBIA TRISTAR HC	160000	160,000.00	Full	Blueprint/ Next Gen Format	Sent spreadsheet to John for update on status. Per John, this claim was not authorized	
91342	70094	COLUMBIA TRISTAR HC	77500	3,875.00	Partial	6/15/08-6/21/08 Paid Tab. AA#8847208	ROA# SPHE6-15-08PT - Partial pay - R-Rated denied.	
91654	70094	COLUMBIA TRISTAR HC	77500	17,884.61	Partial	6/15/08-6/21/08 Paid Tab. AA#8847199	ROA# SPHE6-15-08PTBD - Partial Pay - R-Rated denied.	
96084	71055	AUDIOVOX --- NOV08	14,672.00	14,672.00	Full	\$14 TC for RCA EZ201/EZ205 sold 11/23-11/29	There are several claims that we will not honor as the original deal was made with Circuit City on our vendor #12600. These deductions were taken on our new vendor # 71055. In the event that you can provide something in writing that Audiovox has moved the deal from the pre petition account to the post petition account, please forward it and it will be taken under advisement. Currently the following debits are being denied for credit:	

CB #	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
96085	71055	AUDIOVOX --- NOV08	45,332.00	45,332.00	Full	\$14 TC for sales of RCA EZ205 from 12/14 - 12/20	There are several claims that we will not honor as the original deal was made with Circuit City on our vendor #12600. These deductions were taken on our new vendor # 71055. In the event that you can provide something in writing that Audiovox has moved the deal from the pre petition account to the post petition account, please forward it and it will be taken under advisement. Currently the following debits are being denied for credit:	
98467	71055	AUDIOVOX --- NOV08	26,352.28	26,352.28	Full	Sound Challenge for December 1st-31st	There are several claims that we will not honor as the original deal was made with Circuit City on our vendor #12600. These deductions were taken on our new vendor # 71055. In the event that you can provide something in writing that Audiovox has moved the deal from the pre petition account to the post petition account, please forward it and it will be taken under advisement. Currently the following debits are being denied for credit:	
97539	71055	AUDIOVOX --- NOV08	68,571.17	68,571.17	Full	Sound Challenge for November 10 - 30th	There are several claims that we will not honor as the original deal was made with Circuit City on our vendor #12600. These deductions were taken on our new vendor # 71055. In the event that you can provide something in writing that Audiovox has moved the deal from the pre petition account to the post petition account, please forward it and it will be taken under advisement. Currently the following debits are being denied for credit:	
97632	71055	AUDIOVOX --- NOV08	545.10	545.10	Full	Sound Challenge for November 10th-30th @ 1.5% of receipts	There are several claims that we will not honor as the original deal was made with Circuit City on our vendor #12600. These deductions were taken on our new vendor # 71055. In the event that you can provide something in writing that Audiovox has moved the deal from the pre petition account to the post petition account, please forward it and it will be taken under advisement. Currently the following debits are being denied for credit:	
98345	71055	AUDIOVOX --- NOV08	2,440.00	2,440.00	Full	12/14 - 12/20 \$5 trailing credit for every unit sold on ad	There are several claims that we will not honor as the original deal was made with Circuit City on our vendor #12600. These deductions were taken on our new vendor # 71055. In the event that you can provide something in writing that Audiovox has moved the deal from the pre petition account to the post petition account, please forward it and it will be taken under advisement. Currently the following debits are being denied for credit:	

CB #	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
97322	71055	AUDIOVOX --- NOV08	1,350.00	1,350.00	Full	11/16 - 11/22 \$5 trailing credit for every unit sold on ad	There are several claims that we will not honor as the original deal was made with Circuit City on our vendor #12600. These deductions were taken on our new vendor # 71055. In the event that you can provide something in writing that Audiovox has moved the deal from the pre petition account to the post petition account, please forward it and it will be taken under advisement. Currently the following debits are being denied for credit:	
96995	71055	AUDIOVOX --- NOV08	2,100.00	2,100.00	Full	11/23 - 11/29 \$5 trailing credit for every unit sold	There are several claims that we will not honor as the original deal was made with Circuit City on our vendor #12600. These deductions were taken on our new vendor # 71055. In the event that you can provide something in writing that Audiovox has moved the deal from the pre petition account to the post petition account, please forward it and it will be taken under advisement. Currently the following debits are being denied for credit:	
96740	70946	PARAMOUNT HOME VIDEOS	100,000.00	100,000.00	Full	11/9/08-11/15/08 Paid Tab	Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorizations	
97119	70946	PARAMOUNT HOME VIDEOS	43,904.70	43,904.70	Full	Tropic Thunder new release co-op	Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorizations	
96754	70151	PARAMOUNT HOME VIDEOS	941.75	941.75	Full	11/9/08 POS	Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorizations	
96284	70151	PARAMOUNT HOME VIDEOS	2,711.56	2,711.56	Full	11/2/08-11/8/08 POS	Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorizations	
95803	70151	PARAMOUNT HOME VIDEOS	3,891.00	3,891.00	Full	10/1/08-10/31/08 National Coupon	Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorizations	
95665	70151	PARAMOUNT HOME VIDEOS	100,000.00	100,000.00	Full	10/12/08-10/18/08 Paid Tab	Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorizations	
95372	70151	PARAMOUNT HOME VIDEOS	8,667.92	8,667.92	Full	10/26/08-11/1/08 POS	Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorizations	
97630	12600	AUDIOVOX	48,307.23	48,307.23	Full	Sound Challenge for July, August, September, October, November 9th @ 1.5% of receipts	On CB 97630 you took the Sound Challenge for July, Aug, Sept, Oct, Nov 1 - 9 for a total amount of \$48,307.23. On this debit you are taking an additional amount of \$24,466.59 for the same program but only for Nov 1 - 9. This claim will not be credited.	
98455	70128	UBI SOFT	202,016.00	202,016.00	Full	\$32 BER for Brothers in Arms 360 and PS3 in the Blk Friday ad	I need to get the run dates and the titles that are attached to the promotion before I can approve	

CB #	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
98531	71183	UBI SOFT	2,336.00	2,336.00	Full	\$8 BER for Rayman Raving Rabbids TV Party for Wii in ad 1/11/09	I need to get the run dates and the titles that are attached to the promotion before I can approve	
98415	70991	PERFORMANCE DESIG	34,864.00	34,864.00	Full	price protection	There isn't enough info attached--please provide detail as to what this is for.	
98672	70133	NINTENDO	22,602.00	22,602.00	Full	Nov MDF - 11/10 - 11/30	I do not see much identifying information on the attachments. Can you confirm what each of these is for?	
98673	70133	NINTENDO	95,690.00	95,690.00	Full	Dec MDF	I do not see much identifying information on the attachments. Can you confirm what each of these is for?	
98060	70133	NINTENDO	104,310.00	104,310.00	Full	December 2008 MDF	I do not see much identifying information on the attachments. Can you confirm what each of these is for?	
97639	59200	SONY ELECTRONICS IN	1,925.00	1,925.00	Full	Sony agrees to support \$25.00 per same ticket sale of XSL124P5B for 11/02 to 1/31 This is for 11/02 - 11/09	In the body of the letter for this claim, it states 'this is for 11/2-11/09' but in reviewing the support detail information for the 77 pcs, it states 'for sales 11/23-11/30'. If this was for sales for this timeframe, this claim should be against the post-acct. Pls review and if in agreement, pls cancel this cb and reissue to post acct.	From Dave Tuttle--This CB was approved by Jason on 2/5/09, and in reviewing the detail from OnBase, it appears that, even though the email from Marlon Black indicates the period is 11/23 - 11/30/09 (sic), the same ticket sales detail calculated the promo from 11/2 - 11/9/08 as indicated on both the chargeback and the chargeback letter (confirmed by Sony). It should also be noted that Sony's Anthony Spezio authorized this promo in his email to Lori Woods on 11/12/2008. This CB appears to be properly authorized by the vendor and accurately calculated using the "same ticket sales" query; notwithstanding the apparent clerical error in the summary email.
96153	59200	SONY ELECTRONICS IN	241,800.00	241,800.00	Full	\$195 sell-through credit per bundle sold 11/9/2008 - 11/15/2008 of the SON KDL46V4100, or SON KDL46W4100 with a SON DAVHDX275	Ok, claim for 11/10-11/15 was already processed--it is your claim- CB98759, \$192,075.00. Therefore., CB96153 needs to be cancelled all together as 2 separate claims have been rec'd for the pre & post portions.	From Dave Tuttle--Did anyone look at this? CB 96153 (\$241,800.00) was voided 2/6/09 and split into two CBs: CB98758 (\$49,725.00 - Old Vendor Number 59200) covers the period 11/9 - 11/9 and CB 98759 (\$192,075.00 - New Vendor Number 70932). Unless I am missing something, this promotion has been billed properly and all documentation indicates so.
98629	70950	LOGITECH INC --- NOV	12,542.38	12,542.38	Full	1/25-1/31 \$75 IR on the 890 with \$37.77 TC and \$50 IR on the ONE with \$25.19 TC	Neither of these are APPROVED due to the fact that Circuit City was not honoring, or even offering, the savings at that time. This is post liquidation and the stores were not offering any Instant Discounts to customers that we had agree to with my Buyers. The liquidation was as of 1/16/09. All promotions after that date were cancelled with email notification to Circuit City.	we knew about them withdrawing the funding after liquidation. We chose to try and claim the money anyway because they may not have a right to withdraw the money.

CB #	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
98630	70950	LOGITECH INC --- NOV	15,966.63	15,966.63	Full	2/1-2/7 \$75 IR on the 890 with \$37.77 TC and \$30 IR on the 670 with \$15.12 TC	Neither of these are APPROVED due to the fact that Circuit City was not honoring, or even offering, the savings at that time. This is post liquidation and the stores were not offering any Instant Discounts to customers that we had agree to with my Buyers. The liquidation was as of 1/16/09. All promotions after that date were cancelled with email notification to Circuit City.	we knew about them withdrawing the funding after liquidation. We chose to try and claim the money anyway because they may not have a right to withdrawal the money.
97918	59200	SONY ELECTRONICS IN	19,076.82	19,076.82	Full	\$59.99 Trailing Credit for every unit of the SON TDMIP1 sold between 6/29-11/09/2008.	duplication of CB97913	
98657	70937	PANASONIC NATL ACC	161,145.60	161,145.60	Full	Display Allowance on the SCBT100 for 35% of invoice cost of \$654.00 for 704 displays for \$161,145.60	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
98624	70937	PANASONIC NATL ACC	43,664.41	43,664.41	Full	1.5% MDF for Dec- Jan	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
98623	70937	PANASONIC NATL ACC	732,816.36	732,816.36	Full	2% MDF accrual for Dec- Jan	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
98561	70937	PANASONIC NATL ACC	5,051.80	5,051.80	Full	January 2% MDF - Placeholder	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
98047	70937	PANASONIC NATL ACC	294,603.60	294,603.60	Full	Sales accrual for MDF November 10 - 17 at \$76.92 per unit. 3,830 units x \$76.92 = \$294,603.60	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
98043	70937	PANASONIC NATL ACC	512,050.00	512,050.00	Full	Support for bundled sales of 1080p models with Blu ray players. \$190 per bundle sold from 11/10 to 11/22/2008. Funding for promo 11/9 charged on CB 96919. 2695 bundles x \$190 = \$512,050	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
97994	70937	PANASONIC NATL ACC	769,313.46	769,313.46	Full	Trailing credits for written sales from 12/19 to 12/31 on models that have completed the VMI wind down. TH42PZ80U - \$130.00 TH50PX80U - \$130.00 TH50PZ80U - \$163.69	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
97833	70937	PANASONIC NATL ACC	9,737.00	9,737.00	Full	Funding: 11/16/08 - 11/22/08 PAN KX-TG9333T; \$7.00 per unit sold	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
97832	70937	PANASONIC NATL ACC	13,097.00	13,097.00	Full	11/10/08 - 11/15/08 PAN KX-TG1032S; \$7.00 per unit sold	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
97738	70937	PANASONIC NATL ACC	41,240.52	41,240.52	Full	December 2% MDF - Placeholder	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	

CB #	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
97540	70937	PANASONIC NATL ACC	4,725.00	4,725.00	Full	\$20 IR on the DVDLS86 with a \$15 TC for 11/2-11/15. Corresponds to CB 96063 for pre and post BR.	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
97492	70937	PANASONIC NATL ACC	10,430.00	10,430.00	Full	for Panasonic's support of a \$35.00 trailing credit on the SCPT960 between 11/10/08-11/15/08.	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
97491	70937	PANASONIC NATL ACC	25,100.00	25,100.00	Full	for Panasonic's support of a \$50.00 trailing credit on the SCPT760 between 11/9/08-11/15/08.	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
97488	70937	PANASONIC NATL ACC	7,803.20	7,803.20	Full	for Panasonic's 2% program funding for November 2008.	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
97308	70937	PANASONIC NATL ACC	29,946.49	29,946.49	Full	November 2% MDF - Placeholder 11/10-11/30	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
97078	70937	PANASONIC NATL ACC	8,798.40	8,798.40	Full	Accrued December 2.5% MDF	The attached claims sent on 2-17-09 are all post-petition. In accordance with the post-petition court approved agreement (see attached), please void these claims	
98756	70932	SONY --- NOV08	6,765.00	6,765.00	Full	DI-08-54 \$123 per unit sold	duplicate of CB95962	
96552	70932	SONY --- NOV08	80,000.00	80,000.00	Full	November MDF Funding, 11/10-11/30	The \$80,000 for camcorders is not valid. It was an estimate CC needed for their internal forecasting. It clearly states that in my email - "place holder only".	
Unknown (See Sheet 2)	70943	USHE --- NOV08			Full		I need the authorization number for the claims in order to process them	
					Full			
					Full			
					Full			
					Full			

CB #	Allocation:Amc	Vendor #	Vendor Name	Date - VRC	Funding Description
96957	3,190.70	70943	USHE --- NOV08	01/28/2009	11/10/08-11/15/08 POS Authorization #9830
97379	207,412.75	70943	USHE --- NOV08	02/10/2009	11/23/08-11/29/08 POS
97400	1,137,977.91	70943	USHE --- NOV08	02/10/2009	11/28/08-11/29/08 POS
97410	5,401.44	70943	USHE --- NOV08	02/10/2009	11/30/08-12/6/08 POS
97494	112,199.00	70943	USHE --- NOV08	02/10/2009	11/30/08-12/6/08 Paid Tab
97494	75,301.00	70943	USHE --- NOV08	02/10/2009	11/30/08-12/6/08 Paid Tab
97982	9,856.00	70943	USHE --- NOV08	02/10/2009	12/21/08-12/27/08 POS (Forgetting Sarah Marshall & Incredible Hulk)
98547	726.00	70943	USHE --- NOV08	02/24/2009	1/11/09-1/16/09 POS (P2)